



Board of Contract and Supply

Regular Meeting

~ Agenda ~

Monday, March 10, 2014

2:00 PM

City Council Chambers (3rd Floor)

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES
OF RESPECTIVE DEPARTMENTS.**

**1. From Caitlin Frumerie, Director of Community Development,
Department of Economic Development:**

Dated March 3, 2014, recommending Dulles Technology Partners, Inc., fifth low bidder (which is in the best interest of the city because low bidders were not responsive to the request for proposals), in a total amount not to exceed \$164,400.00. (Minority Participation is 0%) (FEDERAL FUNDS)

2. From Robert McMahon, Superintendent, Department of Parks and Recreation:

Dated March 3, 2014, recommending Shalvey Brothers Landscape, Inc., low bidder, for Providence Street Tree Planting Spring 2014, in a total amount not to exceed \$41,832.00. (Minority Participation is 0%) (676-676-53401, 101-703-53401 and CDBG)

3. From Clarence Cunha, Chief, Providence Fire Department:

Dated February 27, 2014, recommending American Safety Programs & Training, Inc., sole bidder, for Emergency Medical Technician Course-Cardiac Level-Two (2) Years, in a total amount not to exceed \$105,000.00 (FY 14 \$15,000.00-FY 15 \$90,000.00). (Minority Participation is 0%) (101-303-52705)

**4. Dated March 3, 2014, recommending Resource Management Associates,
low bidder, for Written Promotional Examinations (Multiple Ranks), in a
total amount not to exceed \$25,175.00. (Minority Participation is 0%)
(101-303-54830)**

5. From Ricky Caruolo, Acting General Manager, Water Supply Board:

Dated February 26, 2014, recommending Carousel Industries, sole bidder, for Real Time Network Monitoring and Notification, in a total amount not to exceed \$235,000.00 over 5 years. (Minority Participation is 0%) (601-710-52911)

**6. Dated February 26, 2014, recommending Ashley Ford Sales, low bidder,
for Supply and Install a Hydro Vacuum Unit to be installed on a 19,000
GVW Chassis, in a total amount not to exceed \$123,372.00. (Minority
Participation is 0%) (875-875-52870-22606)**

7. **From Judith Petrarca, Purchasing Administrator, School Department:**

Dated February 27, 2014, recommending Susan M. Gracia, sole bidder, for RFP for Independent Evaluation Services for PPSD Perkins Grant/Federal, in a total amount not to exceed \$7,520.00. (Minority Participation is 0%) (PERKINS GRANT)

8. Dated February 27, 2014, recommending Pasco Scientific, sole bidder, for Science Equipment & Training/Science Department- Local, in a total amount not to exceed \$30,463.53. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

9. **From William Bombard, Acting Director, Department of Public Works:**

Acting Director of Public Works Bombard, under date of March 3, 2014, requesting approval of Change Order No. 1, with BETA Group, Inc., for Owner's Representative Construction Management, in the amount of \$125,000.00, for construction management oversight for the Providence Road Improvement Program during 2014, for a total new adjusted amount not to exceed \$275,000.00. (ROAD BOND FUNDS) (REQUIRES CITY COUNCIL APPROVAL)

10. Acting Director of Public Works Bombard, under date of February 24, 2014, requesting approval of Change Order No. 3, with Perma-Line Corporation, in the amount of \$5,000.00, to extend the award for a period of one year for Traffic Signals and Materials, in a total new adjusted amount not to exceed \$95,607.00, (101-305-54250)

11. **From Jim Silveria, CIO, Information Technology:**

Chief Information Officer Silveira, under date of March 3, 2014, requesting approval to purchase equipment and supplies, with Dell, Inc., under Rhode Island MPA #345, for 15 PCs, 15 Monitors and a laptop computer to replace outdated equipment, in a total amount not to exceed \$12,905.50. (101-204-52850)

12. Chief Information Officer Silveria, under date of Mach 3, 2014, requesting approval to purchase computer equipment and supplies, with Dell, Inc., under the Rhode Island MPA #345, for laptop computers, tablets, wireless access points, cable locks and scanners for the Recreation Department Program and Attendance Management Application to be used at Recreation Centers and pools throughout the city, in a total amount not to exceed \$10,000.00 to cover purchases through FY 2014. (101-204-52040)

13. Chief Information Officer Silveria, under date of March 4, 2014, requesting approval of a contract with ESRI, under the State MPA #2224, to provide consultant services related to upgrading and installing the current GIS software version, migrating data to the new GIS database, and installing the ArcGIS for Local Government solution to host new data management and web mapping applications, in a total amount not to exceed \$9,000.00. (101-204-53401)
14. **From Colonel Hugh Clements, Jr., Chief of Police, Providence Police Department:**

Chief of Police Clements, under date of March 5, 2014, requesting approval for the Providence Police Department to Piggyback the State of Rhode Island's Award, MPA #467, with Adamson Industries, for lighting packages on unmarked vehicle, at a unit price of \$950.00 for ten (10) packages, for a total amount not to exceed \$9,500.00. (839-839-53500)
15. **From Judith Petrarca, Purchasing Administrator, School Department:**

School Department Administrator Petrarca, under date of February 20, 2014, requesting approval to enter into a contract with Dorcas International Institute of RI, to support school improvement at Fortes, Bailey, Pleasant View, Sackett and Woods/Young using the Full Service Community School model, in a total amount not to exceed \$195,000.00. (Minority Participation is 0%) (TITLE I & SCHOOL IMPROVEMENT GRANT)
16. School Department Administrator Petrarca, under date of February 27, 2014, requesting approval for to enter into a contract with Providence YMCA Youth Services, to support school improvement at the Fortes, Bailey, Pleasant View, Sackett and Wood/Young Schools using the Full Service Community model, in a total amount not to exceed \$266,000.00. (Minority Participation is 0%) (TITLE I & SCHOOL IMPROVEMENT GRANT)
17. School Department Administrator Petrarca, under date of February 25, 2014, requesting approval to enter into a contract with Providence After School Alliance, to provide Roger Williams Middle School students with school day, after school and summer STEAM enriched learning experiences, in an amount not to exceed \$143,431.00. (Minority Participation is 0%) (SCHOOL IMPROVEMENT GRANT)

B. OPENING OF BIDS

1. **Department of Public Property:**

PARKING & MOVING VIOLATION PROCESSING &
MANAGEMENT SERVICES.

2. **Department of Public Works:**

PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM
CONTRACT 7.

3. **Department of Public Works:**

PROVIDENCE 2013-2015 ROAD IMPROVEMENT PROGRAM
CONTRACT 10.

4. **Workforce Solutions of Providence/Cranston:**

PROGRAM MANAGEMENT SOFTWARE.

5. **Water Supply Board:**

BLACKMAR TIMBER HARVESTING SERVICES.

6. **Water Supply Board:**

PERMANENT ROAD RESTORATION TO RESTORE ROADS FOR
PROVIDENCE WATER SUPPLY BOARD (BLANKET 2014-2016).

7. **School Department:**

RFP FOR IMPLEMENTATION OF A HYBRID MICROSOFT
EXCHANGE AND MICROSOFT OFFICE 365 SOLUTION/OFFICE OF
TECHNOLOGY-LOCAL.

8. **School Department:**

RFP FOR UPGRADE OF SYSTEM CENTER CONFIGURATION
MANAGER/OFFICE OF TECHNOLOGY-LOCAL.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, MARCH 24, 2014:

DEPARTMENT OF PARKS AND RECREATION

ROGER WILLIAMS PARK BOTANICAL GARDENS-2014-
LANDSCAPE IMPROVEMENTS.

RIVERSIDE PARK BUILDING DEMOLITION PROJECT.

DEPARTMENT OF PUBLIC PROPERTY

2,000 SILKSCREENED EARTH DAY T-SHIRTS.

PROVIDENCE POLICE DEPARTMENT

TWO (2) REMANUFACTURED LONG BLOCK ENGINES.

TO BE OPENED ON MONDAY, APRIL 7, 2014

DEPARTMENT OF PARKS AND RECREATION

ESEK HOPKINS HOMESTEAD, 2014, BUILDING RENOVATIONS.

CATERING SERVICES AT ROGER WILLIAMS PARK.

DEPARTMENT OF PUBLIC WORKS

LUONGO SQUARE STREETScape IMPROVEMENTS.

PROVIDENCE POLICE DEPARTMENT

CAGES FOR NEW ANIMAL CONTROL VANS.

WATER SUPPLY BOARD

RENTAL AND CLEANING OF UNIFORMS (BLANKET 2014-2019).

REPLACEMENT/REHABILITATION OF WATER MAINS AND APPURTENANCES, AND ASSOCIATED PERMANENT RESTORATION OF STREETS AND SIDEWALKS, WITHIN THE PROVIDENCE WATER SUPPLY BOARD'S DISTRIBUTION SYSTEM (PW PROJECT 20121-CONTRACT 7).

SCHOOL DEPARTMENT

RFP FOR ASSISTIVE TECHNOLOGY SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA.

RFP FOR ORIENTATION AND MOBILITY SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA.

RFP FOR AUTISM SPECIALIST/BEHAVIOR ANALYST-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA.

RFP FOR OCCUPATIONAL THERAPY SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL PROGRAMS-IDEA & LOCAL.

RFP FOR STUDENT AGENDAS/FEDERAL PROGRAMS-TITLE I.

RFP FOR MULTI-LINGUAL INTERPRETER/TRANSLATION
SERVICES-3 YEAR CONTRACT-SPECIAL ED./FEDERAL
PROGRAMS-IDEA.

COURIER SERVICE-BLANKET ORDER-3 YEAR
CONTRACT/CONTROLLER'S OFFICE & CENTRAL SUPPLY-
LOCAL.

PER ORDER THE BOARD OF CONTRACT AND SUPPLY
Mayor Angel Taveras, Chairman

The foregoing Committee may seek to enter into Executive Session.

Offices and City Council Chambers are accessible to individuals with disabilities. If you are in need of interpreter services for the hearing impaired, please contact the Office of Neighborhood Services at 421-7768 not less than 48 hours in advance of the hearing date.